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SHAMSHER SINGH RAWAT (A P Secretariat)
Thu, Jun 24, 2021 16:15:05 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Thirty three crore ninety seven lakh fifty thousand only (Rs.33,97,50,000/-) - Quarterly Distribution of Budget for the Commercial Taxes Department - Orders - Issued.

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No.:1504 **Dated:24-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Commercial Taxes Department for an amount of Rs. 33,97,50,000 /- Rupees Thirty three crore ninety seven lakh fifty thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Commercial Taxes Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue (CT) Secretariat

The Commercial Taxes Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Commercial Taxes Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2040 Taxes on Sales, Trade etc.,							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	8,00,000	2,00,000	1,60,000	1,60,000	2,00,000	7,20,000	80,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	25,000	20,000	20,000	25,000	90,000	10,000
S.D.H. 133 Water and Electricity Charges	8,00,000	2,00,000	1,60,000	1,60,000	2,00,000	7,20,000	80,000
S.D.H. 134 Hiring of Private Vehicles	1,50,43,000	37,61,000	30,08,475	30,08,475	37,60,750	1,35,38,700	15,04,300
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,00,000	25,00,000	20,00,000	20,00,000	25,00,000	90,00,000	10,00,000
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	2,50,000	63,000	62,000	62,500	62,500	2,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,50,000	63,000	62,000	62,500	62,500	2,50,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,00,000	2,50,000	2,00,000	2,00,000	2,50,000	9,00,000	1,00,000
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,50,000	38,000	37,000	37,500	37,500	1,50,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,04,16,000	26,04,000	23,44,000	22,64,000	26,04,000	98,16,000	6,00,000
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,50,000	38,000	37,000	37,500	37,500	1,50,000	0
S.D.H. 242 Charges towards other purposes	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	2,50,000	63,000	49,750	49,750	62,500	2,25,000	25,000
S.D.H. 287 Payments to Direct Individual Professionals	10,000	3,000	1,750	1,750	2,500	9,000	1,000
S.D.H. 288 Individual Consultants engaged - 3rd party	7,56,000	1,96,000	1,82,000	1,89,000	1,89,000	7,56,000	0
S.D.H. 289 Service based Professional Services	3,70,61,000	1,03,08,000	68,90,825	68,90,825	92,65,250	3,33,54,900	37,06,100
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	3,000	2,000	2,500	2,500	10,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,00,000	1,00,000	80,000	80,000	1,00,000	3,60,000	40,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	40,00,000	10,00,000	8,00,000	8,00,000	10,00,000	36,00,000	4,00,000
S.D.H. 133 Water and Electricity Charges	1,00,00,000	25,00,000	20,00,000	20,00,000	25,00,000	90,00,000	10,00,000
S.D.H. 134 Hiring of Private Vehicles	16,62,19,000	4,15,55,000	3,73,99,150	3,73,99,150	4,15,54,750	15,79,08,050	83,10,950
S.D.H. 135 Office Expenses - Consumables/Stationery	12,00,000	3,00,000	2,40,000	2,40,000	3,00,000	10,80,000	1,20,000
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	19,000	18,500	18,750	18,750	75,000	0
S.D.H. 138 Office Expenses - Internet Charges	4,00,000	1,00,000	80,000	80,000	1,00,000	3,60,000	40,000
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	4,00,000	1,00,000	80,000	80,000	1,00,000	3,60,000	40,000
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	7,50,00,000	1,87,50,000	1,68,75,000	1,68,75,000	1,87,50,000	7,12,50,000	37,50,000
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	20,00,000	5,00,000	4,00,000	4,00,000	5,00,000	18,00,000	2,00,000
Total	**33,97,50,000**	**8,59,92,000**	**7,39,41,450**	**7,38,71,700**	**8,49,37,500**	**31,87,42,650**	**2,10,07,350**

DDO Annexure

Department: Commercial Taxes Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130131VN	01012303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	01012303001	0	6,511	6,511	6,511	19,533
2040000010003130135VN	01012303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	01012303001	0	1,21,440	1,21,440	1,82,160	4,25,040
2040000010003130131VN	01062303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	01062303001	0	21,490	21,490	21,490	64,470
2040000010003130135VN	01062303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	01062303001	0	1,23,618	1,23,618	1,85,427	4,32,663
2040000010003130131VN	01082303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	01082303001	0	7,144	7,144	7,144	21,432
2040000010003130135VN	01082303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	01082303001	0	80,564	80,564	1,20,847	2,81,975
2040000010003130131VN	01112303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	01112303001	0	7,589	7,589	7,589	22,767
2040000010003130135VN	01112303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	01112303001	0	77,976	77,976	1,16,964	2,72,916
2040000010003110111VN	02012303001	0	10,000	10,000	10,000	30,000
2040000010003130131VN	02012303001	0	20,000	20,000	30,000	70,000
2040000010003130133VN	02012303001	0	39,040	39,040	39,040	1,17,120
2040000010003130134VN	02012303001	0	43,54,150	30,75,000	30,75,000	1,05,04,150
2040000010003130135VN	02012303001	0	5,500	5,500	10,000	21,000
2040000010003130136VN	02012303001	0	18,500	0	0	18,500
2040000010003130138VN	02012303001	0	6,000	6,000	6,500	18,500
2040000010003130139VN	02012303001	0	6,000	6,000	6,500	18,500
2040000010003300304VN	02012303001	0	2,00,000	2,00,000	2,00,000	6,00,000
2040000010003130131VN	02012303003	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130133VN	02012303003	0	13,406	13,406	13,406	40,218
2040000010003130135VN	02012303003	0	1,500	1,500	1,500	4,500
2040000010003140141VN	02012303003	0	1,66,632	1,66,632	2,49,948	5,83,212
2040000010003130131VN	02012303004	0	5,000	5,000	5,000	15,000
2040000010003130133VN	02012303004	0	22,102	13,602	13,602	49,306
2040000010003130135VN	02012303004	0	1,500	1,500	1,500	4,500
2040000010003140141VN	02012303004	0	2,20,440	2,20,440	2,20,440	6,61,320
2040000010003130131VN	02012303005	0	5,000	5,000	5,000	15,000
2040000010003130133VN	02012303005	0	20,943	20,943	20,943	62,829
2040000010003130135VN	02012303005	0	1,500	1,500	1,500	4,500
2040000010003140141VN	02012303005	0	1,45,668	1,45,668	2,18,502	5,09,838
2040000010003130131VN	02012303006	0	5,000	5,000	5,000	15,000
2040000010003130133VN	02012303006	0	18,180	18,180	18,180	54,540
2040000010003130135VN	02012303006	0	1,500	1,500	1,500	4,500
2040000010003140141VN	02012303006	0	70,560	70,560	1,05,840	2,46,960
2040000010003130131VN	02012303007	0	5,000	5,000	5,000	15,000
2040000010003130133VN	02012303007	0	24,456	24,456	24,456	73,368
2040000010003130135VN	02012303007	0	1,500	1,500	1,500	4,500
2040000010003140141VN	02012303007	0	1,06,200	1,06,200	1,59,300	3,71,700
2040000010003130131VN	02012303008	0	5,000	5,000	5,000	15,000
2040000010003130133VN	02012303008	0	17,226	17,226	17,226	51,678
2040000010003130135VN	02012303008	0	1,500	1,500	1,500	4,500
2040000010003140141VN	02012303008	0	1,58,688	1,58,688	2,38,032	5,55,408
2040000010003130131VN	02012303010	0	10,000	10,000	30,000	50,000
2040000010003130133VN	02012303010	0	18,000	18,000	18,000	54,000
2040000010003130134VN	02012303010	0	3,45,000	3,45,000	3,45,000	10,35,000
2040000010003130135VN	02012303010	0	5,000	5,000	7,000	17,000
2040000010003130138VN	02012303010	0	1,000	1,000	1,500	3,500
2040000010003130139VN	02012303010	0	1,000	1,000	5,500	7,500
2040000010003130131VN	02012303016	0	5,000	5,000	5,000	15,000
2040000010003130133VN	02012303016	0	12,504	12,504	12,504	37,512

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 5VN	02012303016	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	02012303016	0	1,65,316	1,65,316	2,47,974	5,78,606
204000001000313013 1VN	02022303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	02022303001	0	11,108	11,108	11,108	33,324
204000001000313013 5VN	02022303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	02022303001	0	2,98,746	2,98,746	2,98,746	8,96,238
204000001000313013 1VN	03012303019	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	03012303019	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	03012303020	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03012303020	0	8,669	8,669	21,673	39,011
204000001000313013 5VN	03012303020	0	1,500	1,500	1,500	4,500
204000001000311011 1VN	03012303021	0	5,000	5,000	10,000	20,000
204000001000313013 1VN	03012303021	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	03012303021	0	45,991	45,991	45,991	1,37,973
204000001000313013 4VN	03012303021	0	34,95,000	34,95,000	44,95,000	1,14,85,000
204000001000313013 5VN	03012303021	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	03012303021	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	03012303021	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	03012303021	0	1,89,000	1,89,000	2,83,500	6,61,500
204000001000313013 1VN	03032303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03032303001	0	6,339	6,339	6,339	19,017
204000001000313013 5VN	03032303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	03032303001	0	9,93,711	5,80,413	1,77,291	17,51,415
204000001000313013 1VN	03042303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03042303002	0	38,882	38,882	97,205	1,74,969
204000001000313013 5VN	03042303002	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	03042303002	0	1,13,816	1,13,816	1,70,724	3,98,356
204000001000313013 1VN	03042303003	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03042303003	0	7,866	7,866	7,866	23,598
204000001000313013 5VN	03042303003	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	03042303003	0	96,044	96,044	1,44,066	3,36,154

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 1VN	03082303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03082303002	0	7,561	7,561	7,561	22,683
204000001000313013 5VN	03082303002	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	03082303002	0	25,581	25,581	38,372	89,534
204000001000313013 1VN	03122303006	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	03122303006	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	03122303007	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	03122303007	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	03122303008	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03122303008	0	12,000	12,000	12,000	36,000
204000001000313013 5VN	03122303008	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	03122303008	0	3,36,000	3,36,000	3,36,000	10,08,000
204000001000313013 1VN	03132303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03132303001	0	13,000	13,000	13,000	39,000
204000001000313013 5VN	03132303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	03132303001	0	1,10,016	1,10,016	1,65,024	3,85,056
204000001000313013 1VN	03172303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	03172303002	0	21,601	21,601	21,601	64,803
204000001000313013 5VN	03172303002	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	03172303002	0	1,07,730	1,07,730	1,61,595	3,77,055
204000001000313013 1VN	04012303001	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	04012303001	0	44,378	44,378	44,378	1,33,134
204000001000313013 4VN	04012303001	0	31,80,000	31,80,000	41,80,000	1,05,40,000
204000001000313013 5VN	04012303001	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	04012303001	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	04012303001	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	04012303001	0	3,19,000	3,19,000	3,19,000	9,57,000
204000001000313013 1VN	04012303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	04012303002	0	25,000	25,000	25,000	75,000
204000001000313013 5VN	04012303002	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	04022303002	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130133VN	04022303002	0	8,497	8,497	8,497	25,491
2040000010003130135VN	04022303002	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04022303002	0	71,844	71,844	1,07,766	2,51,454
2040000010003130131VN	04032303002	0	5,000	5,000	5,000	15,000
2040000010003130133VN	04032303002	0	13,101	13,101	13,101	39,303
2040000010003130135VN	04032303002	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04032303002	0	1,34,135	1,34,135	2,01,202	4,69,472
2040000010003130131VN	04072303003	0	5,000	5,000	5,000	15,000
2040000010003130133VN	04072303003	0	13,791	13,791	13,791	41,373
2040000010003130135VN	04072303003	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04072303003	0	1,03,736	1,03,736	1,55,604	3,63,076
2040000010003130131VN	04102303004	0	5,000	5,000	5,000	15,000
2040000010003130133VN	04102303004	0	10,242	10,242	10,242	30,726
2040000010003130135VN	04102303004	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04102303004	0	1,44,623	1,44,623	2,16,934	5,06,180
2040000010003130131VN	04112303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	04112303001	0	5,318	5,318	5,318	15,954
2040000010003130135VN	04112303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04112303001	0	89,344	89,344	1,34,016	3,12,704
2040000010003130131VN	04142303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	04142303001	0	14,333	14,333	14,333	42,999
2040000010003130135VN	04142303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04142303001	0	1,60,692	1,60,692	2,41,038	5,62,422
2040000010003130131VN	04152303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	04152303001	0	8,333	8,333	8,333	24,999
2040000010003130135VN	04152303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04152303001	0	99,238	99,238	1,48,856	3,47,332
2040000010003130131VN	04152303007	0	5,000	5,000	5,000	15,000
2040000010003130133VN	04152303007	0	17,431	17,431	17,431	52,293
2040000010003130135VN	04152303007	0	1,500	1,500	1,500	4,500
2040000010003140141VN	04152303007	0	1,45,264	1,45,264	2,17,896	5,08,424

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 1VN	05012303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	05012303001	0	10,000	10,000	10,000	30,000
204000001000313013 5VN	05012303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	05012303001	0	1,54,160	1,54,160	2,31,240	5,39,560
204000001000313013 1VN	05062303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	05062303001	0	9,333	9,333	9,333	27,999
204000001000313013 5VN	05062303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	05062303001	0	1,21,184	1,21,184	1,81,776	4,24,144
204000001000313013 1VN	05112303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	05112303001	0	17,044	17,044	17,044	51,132
204000001000313013 5VN	05112303001	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	05122303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	05122303002	0	9,333	9,333	9,333	27,999
204000001000313013 5VN	05122303002	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	05122303002	0	1,00,000	1,00,000	1,50,000	3,50,000
204000001000313013 1VN	05162303001	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	05162303001	0	1,00,667	1,00,667	2,51,667	4,53,001
204000001000313013 4VN	05162303001	0	25,50,000	25,50,000	25,50,000	76,50,000
204000001000313013 5VN	05162303001	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	05162303001	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	05162303001	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	05162303001	0	20,83,250	20,83,250	20,83,250	62,49,750
204000001000313013 1VN	05162303003	0	10,000	10,000	30,000	50,000
204000001000313013 3VN	05162303003	0	10,795	10,795	10,795	32,385
204000001000313013 4VN	05162303003	0	1,05,000	1,05,000	1,05,000	3,15,000
204000001000313013 5VN	05162303003	0	5,500	5,500	5,000	16,000
204000001000313013 8VN	05162303003	0	1,000	1,000	2,000	4,000
204000001000313013 9VN	05162303003	0	1,000	1,000	5,000	7,000
204000001000314014 1VN	05162303003	0	75,742	75,742	1,13,613	2,65,097
204000001000313013 1VN	05162303004	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	05162303004	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003300304VN	05162303004	0	0	0	1,00,000	1,00,000
2040000010003130131VN	05162303005	0	5,000	5,000	5,000	15,000
2040000010003130133VN	05162303005	0	13,000	13,000	13,000	39,000
2040000010003130135VN	05162303005	0	1,500	1,500	1,500	4,500
2040000010003140141VN	05162303005	0	2,40,125	2,40,125	2,40,125	7,20,375
2040000010003130131VN	05162303006	0	5,000	5,000	5,000	15,000
2040000010003130133VN	05162303006	0	90,112	90,112	90,112	2,70,336
2040000010003130135VN	05162303006	0	1,500	1,500	1,500	4,500
2040000010003140141VN	05162303006	0	2,16,212	2,16,212	2,16,212	6,48,636
2040000010003130131VN	05162303007	0	5,000	5,000	5,000	15,000
2040000010003130135VN	05162303007	0	1,500	1,500	1,500	4,500
2040000010003130131VN	05162303010	0	5,000	5,000	5,000	15,000
2040000010003130135VN	05162303010	0	1,500	1,500	1,500	4,500
2040000010003130131VN	05162303012	0	5,000	5,000	5,000	15,000
2040000010003130135VN	05162303012	0	1,500	1,500	1,500	4,500
2040000010003130131VN	05162303015	0	5,000	5,000	5,000	15,000
2040000010003130135VN	05162303015	0	1,500	1,500	1,500	4,500
2040000010003130131VN	05162303017	0	20,000	20,000	30,000	70,000
2040000010003130133VN	05162303017	0	1,61,360	1,69,860	3,27,269	6,58,489
2040000010003130134VN	05162303017	0	27,60,000	27,60,000	27,60,000	82,80,000
2040000010003130135VN	05162303017	0	5,500	5,500	10,000	21,000
2040000010003130138VN	05162303017	0	6,000	6,000	6,500	18,500
2040000010003130139VN	05162303017	0	6,000	6,000	6,500	18,500
2040000010003140141VN	05162303017	0	9,38,471	9,38,471	7,32,835	26,09,777
2040000010003130131VN	05162303020	0	5,000	5,000	5,000	15,000
2040000010003130135VN	05162303020	0	1,500	1,500	1,500	4,500
2040000010003130131VN	05162303021	0	5,000	5,000	5,000	15,000
2040000010003130135VN	05162303021	0	1,500	1,500	1,500	4,500
2040000010003130131VN	05162303022	0	5,000	5,000	5,000	15,000
2040000010003130135VN	05162303022	0	1,500	1,500	1,500	4,500
2040000010003130131VN	05162303023	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 5VN	05162303023	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	05182303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	05182303001	0	14,334	14,334	14,334	43,002
204000001000313013 5VN	05182303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	05182303001	0	1,65,917	1,65,917	2,48,875	5,80,709
204000001000313013 1VN	06012303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06012303001	0	16,667	16,667	16,667	50,001
204000001000313013 5VN	06012303001	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	06012303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06012303002	0	9,305	9,305	9,305	27,915
204000001000313013 5VN	06012303002	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	06012303003	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06012303003	0	12,080	12,080	12,080	36,240
204000001000313013 5VN	06012303003	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	06012303004	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06012303004	0	7,301	7,301	7,301	21,903
204000001000313013 5VN	06012303004	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	06012303005	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06012303005	0	22,000	22,000	22,000	66,000
204000001000313013 5VN	06012303005	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	06012303015	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	06012303015	0	24,039	24,039	24,039	72,117
204000001000313013 4VN	06012303015	0	26,55,000	26,55,000	36,55,000	89,65,000
204000001000313013 5VN	06012303015	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	06012303015	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	06012303015	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	06012303015	0	15,91,260	15,91,260	15,91,260	47,73,780
204000001000330030 4VN	06012303015	0	2,00,000	2,00,000	2,00,000	6,00,000
204000001000311011 1VN	06012303018	0	5,000	5,000	10,000	20,000
204000001000313013 1VN	06012303018	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	06012303018	0	63,526	63,526	63,526	1,90,578

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 4VN	06012303018	0	25,50,000	25,50,000	25,50,000	76,50,000
204000001000313013 5VN	06012303018	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	06012303018	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	06012303018	0	6,000	6,000	6,500	18,500
204000001000313013 1VN	06012303019	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06012303019	0	16,280	16,280	16,280	48,840
204000001000313013 5VN	06012303019	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	06022303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06022303001	0	5,231	5,231	5,231	15,693
204000001000313013 5VN	06022303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	06022303001	0	43,800	43,800	65,700	1,53,300
204000001000313013 1VN	06032303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06032303001	0	14,400	14,400	14,400	43,200
204000001000313013 5VN	06032303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	06032303001	0	63,900	63,900	95,850	2,23,650
204000001000313013 1VN	06072303003	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06072303003	0	5,079	5,079	5,079	15,237
204000001000313013 5VN	06072303003	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	06072303003	0	69,120	69,120	1,03,680	2,41,920
204000001000313013 1VN	06082303003	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06082303003	0	9,333	9,333	9,333	27,999
204000001000313013 5VN	06082303003	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	06082303003	0	48,258	48,258	72,387	1,68,903
204000001000313013 1VN	06102303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06102303001	0	12,103	12,103	12,103	36,309
204000001000313013 5VN	06102303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	06102303001	0	1,03,472	1,03,472	1,55,208	3,62,152
204000001000313013 1VN	06122303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	06122303001	0	9,175	9,175	9,175	27,525
204000001000313013 5VN	06122303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	06122303001	0	42,360	42,360	63,540	1,48,260

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130131VN	06152303004	0	5,000	5,000	5,000	15,000
2040000010003130133VN	06152303004	0	8,712	8,712	8,712	26,136
2040000010003130135VN	06152303004	0	1,500	1,500	1,500	4,500
2040000010003140141VN	06152303004	0	39,060	39,060	58,590	1,36,710
2040000010003130131VN	06162303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	06162303001	0	12,271	12,271	12,271	36,813
2040000010003130135VN	06162303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	06162303001	0	2,33,150	2,33,150	2,33,150	6,99,450
2040000010003130131VN	06162303002	0	5,000	5,000	5,000	15,000
2040000010003130133VN	06162303002	0	2,037	2,037	2,037	6,111
2040000010003130135VN	06162303002	0	1,500	1,500	1,500	4,500
2040000010003130131VN	06182303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	06182303001	0	8,717	8,717	8,717	26,151
2040000010003130135VN	06182303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	06182303001	0	79,200	79,200	1,18,800	2,77,200
2040000010003130131VN	07012303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	07012303001	0	24,841	24,841	24,841	74,523
2040000010003130135VN	07012303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	07012303001	0	2,74,260	2,74,260	2,74,260	8,22,780
2040000010003130131VN	07012303002	0	5,000	5,000	5,000	15,000
2040000010003130133VN	07012303002	0	21,519	21,519	21,519	64,557
2040000010003130135VN	07012303002	0	1,500	1,500	1,500	4,500
2040000010003130131VN	07022303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	07022303001	0	13,279	13,279	13,729	40,287
2040000010003130135VN	07022303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	07022303001	0	74,780	74,780	1,12,170	2,61,730
2040000010003130131VN	07032303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	07032303001	0	12,839	12,839	12,839	38,517
2040000010003130135VN	07032303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	07032303001	0	74,780	74,780	1,12,170	2,61,730
2040000010003130131VN	07092303001	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 3VN	07092303001	0	20,000	20,000	20,000	60,000
204000001000313013 5VN	07092303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	07092303001	0	1,23,216	1,23,216	1,84,824	4,31,256
204000001000313013 1VN	08012303003	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	08012303003	0	10,424	10,424	10,424	31,272
204000001000313013 5VN	08012303003	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	08012303004	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	08012303004	0	11,328	11,328	11,328	33,984
204000001000313013 5VN	08012303004	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	08012303005	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	08012303005	0	22,815	22,815	22,815	68,445
204000001000313013 5VN	08012303005	0	1,500	1,500	1,500	4,500
204000001000311011 1VN	08012303020	0	10,000	10,000	10,000	30,000
204000001000313013 1VN	08012303020	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	08012303020	0	41,407	41,407	41,407	1,24,221
204000001000313013 4VN	08012303020	0	31,80,000	31,80,000	41,80,000	1,05,40,000
204000001000313013 5VN	08012303020	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	08012303020	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	08012303020	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	08012303020	0	5,78,280	5,78,280	5,78,280	17,34,840
204000001000313013 1VN	08032303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	08032303001	0	14,479	14,479	14,479	43,437
204000001000313013 5VN	08032303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	08032303001	0	96,756	96,756	1,45,134	3,38,646
204000001000313013 1VN	08052303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	08052303001	0	15,551	15,551	15,551	46,653
204000001000313013 5VN	08052303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	08052303001	0	1,45,122	1,45,122	2,17,682	5,07,926
204000001000311011 1VN	09012303001	0	10,000	10,000	10,000	30,000
204000001000313013 1VN	09012303001	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	09012303001	0	45,950	45,950	1,14,876	2,06,776

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 4VN	09012303001	0	24,45,000	24,45,000	24,45,000	73,35,000
204000001000313013 5VN	09012303001	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	09012303001	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	09012303001	0	5,000	5,000	6,500	16,500
204000001000314014 1VN	09012303001	0	5,39,640	5,39,640	5,39,640	16,18,920
204000001000313013 1VN	09012303003	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	09012303003	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	09012303004	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	09012303004	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	09012303004	0	40,500	40,500	60,750	1,41,750
204000001000313013 1VN	09012303006	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	09012303006	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	09022303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	09022303001	0	8,228	8,228	8,228	24,684
204000001000313013 5VN	09022303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	09022303001	0	2,24,000	2,24,000	2,24,000	6,72,000
204000001000313013 1VN	09022303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	09022303002	0	4,815	4,815	4,815	14,445
204000001000313013 5VN	09022303002	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	09122303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	09122303001	0	21,699	21,699	54,248	97,646
204000001000313013 5VN	09122303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	09122303001	0	2,02,992	2,02,992	2,02,992	6,08,976
204000001000313013 1VN	09122303002	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	09122303002	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	10012303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	10012303001	0	4,751	4,751	4,751	14,253
204000001000313013 5VN	10012303001	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	10012303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	10012303002	0	16,000	16,000	16,000	48,000
204000001000313013 5VN	10012303002	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003110111VN	10012303003	0	10,000	10,000	10,000	30,000
2040000010003130131VN	10012303003	0	20,000	20,000	40,000	80,000
2040000010003130133VN	10012303003	0	34,982	34,982	10,437	80,401
2040000010003130134VN	10012303003	0	22,35,000	22,35,000	32,35,000	77,05,000
2040000010003130135VN	10012303003	0	5,500	5,500	10,000	21,000
2040000010003130138VN	10012303003	0	5,000	5,000	6,500	16,500
2040000010003130139VN	10012303003	0	6,000	6,000	6,500	18,500
2040000010003140141VN	10012303003	0	6,79,598	6,79,598	6,79,598	20,38,794
2040000010003130131VN	10032303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	10032303001	0	19,333	19,333	19,333	57,999
2040000010003130135VN	10032303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	10032303001	0	1,26,208	1,26,208	1,89,312	4,41,728
2040000010003130131VN	10052303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	10052303001	0	13,482	13,482	13,482	40,446
2040000010003130135VN	10052303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	10052303001	0	1,65,264	5,78,562	2,47,896	9,91,722
2040000010003130131VN	10062303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	10062303001	0	14,083	14,083	14,083	42,249
2040000010003130135VN	10062303001	0	1,500	1,500	1,500	4,500
2040000010003140141VN	10062303001	0	1,07,200	1,07,200	1,60,800	3,75,200
2040000010003130131VN	10162303004	0	5,000	5,000	5,000	15,000
2040000010003130133VN	10162303004	0	18,000	18,000	18,000	54,000
2040000010003130135VN	10162303004	0	1,500	1,500	1,500	4,500
2040000010003140141VN	10162303004	0	1,31,120	1,31,120	1,96,680	4,58,920
2040000010003130131VN	11012303001	0	5,000	5,000	5,000	15,000
2040000010003130133VN	11012303001	0	18,858	18,858	18,858	56,574
2040000010003130135VN	11012303001	0	1,500	1,500	1,500	4,500
2040000010003110111VN	11012303003	0	10,000	10,000	10,000	30,000
2040000010003130131VN	11012303003	0	20,000	20,000	30,000	70,000
2040000010003130133VN	11012303003	0	15,143	15,143	15,143	45,429
2040000010003130134VN	11012303003	0	28,65,000	28,65,000	28,65,000	85,95,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 5VN	11012303003	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	11012303003	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	11012303003	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	11012303003	0	4,07,200	4,07,200	4,07,200	12,21,600
204000001000313013 1VN	11012303004	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	11012303004	0	19,167	19,167	19,167	57,501
204000001000313013 5VN	11012303004	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	11062303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	11062303001	0	11,862	11,862	11,862	35,586
204000001000313013 5VN	11062303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	11062303001	0	2,08,656	2,08,656	2,08,656	6,25,968
204000001000313013 1VN	11122303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	11122303001	0	15,167	15,167	15,167	45,501
204000001000313013 5VN	11122303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	11122303001	0	55,440	55,440	83,160	1,94,040
204000001000313013 1VN	11162303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	11162303001	0	28,589	28,589	71,473	1,28,651
204000001000313013 5VN	11162303001	0	1,500	1,500	1,500	4,500
204000001000313013 6VN	11162303001	0	0	18,750	18,750	37,500
204000001000313013 8VN	11162303001	0	0	0	10,000	10,000
204000001000313013 1VN	11162303004	0	5,000	5,000	5,000	15,000
204000001000313013 5VN	11162303004	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	11162303005	0	10,000	10,000	30,000	50,000
204000001000313013 3VN	11162303005	0	16,800	16,800	16,800	50,400
204000001000313013 4VN	11162303005	0	2,10,000	2,10,000	2,10,000	6,30,000
204000001000313013 5VN	11162303005	0	5,000	5,000	5,000	15,000
204000001000313013 8VN	11162303005	0	1,000	1,000	2,000	4,000
204000001000313013 9VN	11162303005	0	1,000	1,000	5,000	7,000
204000001000314014 1VN	11162303005	0	29,800	29,800	44,700	1,04,300
204000001000313013 1VN	12012303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	12012303001	0	14,221	14,221	14,221	42,663

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 5VN	12012303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	12012303001	0	1,16,702	1,16,702	1,75,053	4,08,457
204000001000313013 1VN	12012303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	12012303002	0	11,551	11,551	11,551	34,653
204000001000313013 5VN	12012303002	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	12012303002	0	1,15,120	1,15,120	1,72,680	4,02,920
204000001000311011 1VN	12012303003	0	10,000	10,000	10,000	30,000
204000001000313013 1VN	12012303003	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	12012303003	0	28,176	28,176	28,176	84,528
204000001000313013 4VN	12012303003	0	17,10,000	17,10,000	21,44,750	55,64,750
204000001000313013 5VN	12012303003	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	12012303003	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	12012303003	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	12012303003	0	1,39,400	1,39,400	2,09,100	4,87,900
204000001000313013 1VN	12082303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	12082303001	0	6,072	6,072	6,072	18,216
204000001000313013 5VN	12082303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	12082303001	0	1,39,843	1,39,843	2,09,765	4,89,451
204000001000313013 1VN	12082303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	12082303002	0	15,833	15,833	15,833	47,499
204000001000313013 5VN	12082303002	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	12112303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	12112303001	0	17,667	17,667	17,667	53,001
204000001000313013 5VN	12112303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	12112303001	0	1,24,628	1,24,628	1,86,942	4,36,198
204000001000313013 1VN	22012303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	22012303001	0	24,000	24,000	24,000	72,000
204000001000313013 5VN	22012303001	0	1,500	1,500	1,500	4,500
204000001000313013 1VN	22012303002	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	22012303002	0	27,514	27,514	27,514	82,542
204000001000313013 5VN	22012303002	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 1VN	22012303003	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	22012303003	0	17,120	17,120	17,120	51,360
204000001000313013 5VN	22012303003	0	1,500	1,500	1,500	4,500
204000001000311011 1VN	22012303004	0	10,000	10,000	20,000	40,000
204000001000313013 1VN	22012303004	0	20,000	20,000	30,000	70,000
204000001000313013 3VN	22012303004	0	38,166	38,166	38,166	1,14,498
204000001000313013 4VN	22012303004	0	27,60,000	40,39,150	27,60,000	95,59,150
204000001000313013 5VN	22012303004	0	5,500	5,500	10,000	21,000
204000001000313013 8VN	22012303004	0	6,000	6,000	6,500	18,500
204000001000313013 9VN	22012303004	0	6,000	6,000	6,500	18,500
204000001000314014 1VN	22012303004	0	4,95,896	4,95,896	4,95,897	14,87,689
204000001000313013 1VN	22092303001	0	5,000	5,000	5,000	15,000
204000001000313013 3VN	22092303001	0	8,023	8,023	8,023	24,069
204000001000313013 5VN	22092303001	0	1,500	1,500	1,500	4,500
204000001000314014 1VN	22092303001	0	74,336	74,336	1,11,504	2,60,176
204000001000111011 1VN	27002303001	0	1,60,000	1,60,000	2,00,000	5,20,000
204000001000113013 1VN	27002303001	0	20,000	20,000	25,000	65,000
204000001000113013 3VN	27002303001	0	1,60,000	1,60,000	2,00,000	5,20,000
204000001000113013 4VN	27002303001	0	30,08,475	30,08,475	37,60,750	97,77,700
204000001000113013 5VN	27002303001	0	20,00,000	20,00,000	25,00,000	65,00,000
204000001000113013 6VN	27002303001	0	62,000	62,500	62,500	1,87,000
204000001000113013 7VN	27002303001	0	62,000	62,500	62,500	1,87,000
204000001000113013 8VN	27002303001	0	2,00,000	2,00,000	2,50,000	6,50,000
204000001000113013 9VN	27002303001	0	37,000	37,500	37,500	1,12,000
204000001000114014 1VN	27002303001	0	23,44,000	22,64,000	26,04,000	72,12,000
204000001000124024 1VN	27002303001	0	37,000	37,500	37,500	1,12,000
204000001000124024 2VN	27002303001	0	2,000	2,500	2,500	7,000
204000001000128028 1VN	27002303001	0	49,750	49,750	62,500	1,62,000
204000001000128028 7VN	27002303001	0	1,750	1,750	2,500	6,000
204000001000128028 8VN	27002303001	0	1,82,000	1,89,000	1,89,000	5,60,000
204000001000128028 9VN	27002303001	0	68,90,825	68,90,825	92,65,250	2,30,46,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010001300304VN	27002303001	0	7,50,000	7,50,000	7,50,000	22,50,000
2040000010001510511VN	27002303001	0	2,000	2,500	2,500	7,000
Total		**0**	**7,39,41,450**	**7,38,71,700**	**8,49,37,500**	**23,27,50,650**